

IN RE:  
DONESHIA L JENKINS

CASE NO. 06 B 10459

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-1673

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/24/2006 and was confirmed 10/30/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 42.00%.

The case was dismissed after confirmation 12/03/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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HOMEcomings FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMEcomings FINANCIAL	MORTGAGE ARRE	1264.21	.00	1264.21
HOMEcomings FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
HOMEcoming FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
HOMEcoming FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
AARONS SALES & LEASE OWN	SECURED	1500.00	77.11	439.87
AARONS SALES & LEASE OWN	UNSECURED	NOT FILED	.00	.00
AARON SALES & LEASE	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SECURED	300.00	10.17	243.69
AMERICAN GENERAL FINANCE	UNSECURED	1149.34	.00	152.08
AMERICAN GENERAL FINANCE	NOTICE ONLY	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	480.00	.00	480.00
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	10362.25	.00	1371.15
AMERICASH LOANS LLC	UNSECURED	524.88	.00	69.45
BELL WEST COMMUNITY CU	NOTICE ONLY	NOT FILED	.00	.00
CALUMET CITY PUBLIC LIBR	UNSECURED	NOT FILED	.00	.00
CALUMET CITY PUBLIC LIBR	UNSECURED	NOT FILED	.00	.00
CLASS ACT VIDEO	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
DAVID COLLINS	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
EDUCATION DIRECT	UNSECURED	NOT FILED	.00	.00
FIRST PREIMER BANK	NOTICE ONLY	NOT FILED	.00	.00
MATRIX FINCL	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	666.92	.00	88.25
SANDRIDGE APARTMENTS	UNSECURED	NOT FILED	.00	.00
SANTA BARBARA BANK & TRU	UNSECURED	150.00	.00	19.85
SBC TUITION SERVICE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF LANSING	UNSECURED	250.00	.00	33.08
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	354.00	.00	354.00

ZALUTSKY & PINSKI LTD	DEBTOR ATTY	3,000.00	3,000.00
TOM VAUGHN	TRUSTEE		497.09
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,100.00	
PRIORITY		354.00
SECURED		2,427.77
INTEREST		87.28
UNSECURED		1,733.86
ADMINISTRATIVE		3,000.00
TRUSTEE COMPENSATION		497.09
DEBTOR REFUND		.00
TOTALS	8,100.00	8,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE